

06760 SEP 28 56

SECRET

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ADJUSTMENTS TO BE MADE TO MONTHLY REPORT			DATE 2 October 1956	
			REPORTING STATION PCS/DCI	
			REPORTING MONTH	YEAR
			OCTOBER	1956
MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
		ALLOTMENT SYMBOL CORRECTIONS		
		PP		
		Dr. 887-600.1-1004-50-011-07.0	9	5.50
		Cr. 887-600.1-1004-10-001-07.0	9	5.50
		Dr. 887-600.1-1004-50-011-07.0	9	6.25
		Cr. 887-600.1-1004-30-010-07.0	9	6.25
		Dr. 887-600.1-1004-50-011-07.0	9	1.50
		Cr. 887-600.1-1004-50-001-07.0	9	1.50
		Dr. 886-600.1-1004-10-004-09		63,507.00
		Cr. 886-600.1-1004-10-001-09		63,507.00
	2078 31076	Dr. 886-600.1-1004-30-010-02.1		15.49
		Dr. 886-600.1-1004-30-010-02.1		44.01
		Cr. 144.1 George E. Schlopp PCS-DCI-Project-385-56		59.50
	1286	Dr. 144.1 Lowell E. G. Garrett PCS-DCI-Project-643-56 OR#538		49.00
		Cr. 886-600.1-1004-30-010-02.1		49.00
	003372	Dr. 887-600.1-1004-50-011-02.1		28.00
		Cr. 887-600.1-1004-50-001-02.1		28.00
		Dr. 887-600.1-1004-50-011-01.1	9	1,326.54
		Cr. 887-600.1-1004-10-001-01.1	9	1,326.54
		Dr. 887-600.1-1004-50-012-01.1	9	201.54
		Cr. 887-600.1-1004-10-001-01.1	9	201.54 ✓
		Dr. 887-600.1-1004-50-011-01.1	9	926.54
		Cr. 887-600.1-1004-30-010-01.1	9	926.54

CERTIFIED FOR PAYMENT OR CREDIT

CERTIFICATION

25 YEAR RE-REVIEW

9/29/56
DATE**SECRET**

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ADJUSTMENTS TO BE MADE TO MONTHLY REPORT			DATE 2 October 1956	
			REPORTING STATION PCS/DCI	
			REPORTING MONTH OCTOBER	YEAR 1956
MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
		ALLOTMENT SYMBOL CORRECTIONS		
		Dr. 886-600.1-1004-50-011-01.8	9	402.57
		Cr. 886-600.1-1004-10-001-07.8	9	402.57
		Dr. 886-600.1-1004-50-011-01.8	9	325.43
		Cr. 886-600.1-1004-30-010-07.8	9	325.43
		Dr. 886-600.1-1004-50-011-01.8	9	208.29
		Cr. 886-600.1-1004-30-001-01.8	9	208.29
		Dr. 886-600.1-1004-50-012-01.8	9	133.62
		Cr. 886-600.1-1004-10-001-01.8	9	133.62

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